

Work Order ID 63072 -1

Wednesday, October 20, 2010 10:06:53 AM



Page 1

Item ID: D135-692-011

Accept



Setup Start



Revision ID:

Item Name: Bearpaw

Stop



Start Date: 10/20/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan:

Date: 10/10/20 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3049

Rev A1

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D135-692-011 CHG002

150

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/11/15 30 S

160

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

3 10/11/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63072

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Item ID: D135-692-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw

Start Date: 10/20/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D135-692-011

Location: 112PPP Rev: C

10/14/10 (3)

180

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/11/15 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 63072

Parent Item: D135-692-011

Parent Item Name: Bearpaw



Start Date: 10/20/2010

Required Date: 10/20/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:C04.02.17 Blank size changed, Tolerance added Step 3 KJ/JLM
IPP Rev:D 08-04-16 Added Step 2 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-15A

Purchased

No

160

Each

641.0000

8

32



Bolt

Location

Loc Qty

Loc Code

ST

112

115374

112

ST358

529

114784

57

115108

72

115371

100

115936

300

32

AN960JD416

NAS1149D0463J

Purchased

No

160

Each

24.0000

8

32



Washer

Location

Loc Qty

Loc Code

ST300

24

113288

24

D2182B

Manufactured

No

160

f

154.0852

2

8



Rubber Cushion

Location

Loc Qty

Loc Code

ST402A

22.77

30872

13.67

39986

9.1

ST410

131.31524

52649

131.31524

8

(D2182B060) Cut 4 at 6.00"

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 63072

Parent Item: D135-692-011

Parent Item Name: Bearpaw

Start Date: 10/20/2010

Required Date: 10/20/2010

Start Qty: 4.00

Required Qty: 4.00

D2274
Radius Block

Manufactured No

160 Each

114.0000 8 - 32



10/11/15

Location

Loc Qty

Loc Code

ST010

114

59108

4

61361

110

32

D2519
Clamp

Manufactured No

160 Each

74.0000 4 - 16



10/11/15

Location

Loc Qty

Loc Code

ST456

74

56763

24

62078

50

16

D2529
Washer

Manufactured No

160 Each

481.0000 8 - 32



10/11/15

Location

Loc Qty

Loc Code

ST017

481

61979

481

32

D3049-1
Bearpaw

Manufactured No

160 Each

0.0000 2 - 8



B63073 10/11/15

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 63072

Parent Item: D135-692-011

Parent Item Name: Bearpaw

Start Date: 10/20/2010

Required Date: 10/20/2010

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

160

Each

3,393.000

8

32



Nut



10/11/15 SP

Location

Loc Qty

Loc Code

ST300

3393

113422

68

114523

8

114718

16

114784

32

115108

269

115589

1900

115621

1100

32

QS100-M24S

Purchased

No

160

Each

16.0000

4

16



Clamp



10/11/15 SP

Location

Loc Qty

Loc Code

ST449

16

114619

16

14

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Shop Packet Print

Page 3

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